

BILANS STANJA - AKTIVA
 za period od 01.01.do 31.09.2016. godine

Šifra; 11/02 | Filter:Društva i Rang

KM

Red. br.	Društvo za osiguranje	Nematerijal. imovina	Materijal. imovina	Ulaganja	Ulaganja na rizik vlasnika polica života	Udio reosig. u teh. reze.	Odgođena porezna imovina	Potraživanja	Ostala imovina	Plaćeni troškovi budućeg r.	Ukupna aktiva
1.	ASA	40.629	0	14.309.107	0	1.835.380	0	2.224.456	706.214	1.683.857	20.799.642
2.	BSO	83.068	7.366.574	28.817.250	0	766.152	0	6.373.175	5.663.651	7.800.702	56.870.572
3.	CAMELIJA	37.096	3.025.199	10.771.214	0	458.693	0	589.202	775.769	389.672	16.046.845
4.	CENTRAL	2.410	135.628	2.395.249	0	0	0	88.365	2.965.260	139.634	5.726.545
5.	CROATIA	538.649	4.215.132	42.212.672	0	18.270.123	0	6.303.199	303.388	3.398.212	75.241.375
6.	EUROHERC	0	22.223.362	30.720.823	0	353.799	0	9.104.040	8.214.839	3.150.108	73.766.971
7.	GRAWE	0	213.284	20.663.831	0	1.568.187	0	717.695	1.409.288	85.966	24.658.251
8.	MERKUR BH	0	0	3.700.000	0	124.134	0	161.065	1.632.331	102.326	5.719.856
9.	SARAJEVO	1.588.775	30.561.201	37.442.816	0	6.944.811	0	14.438.545	2.246.845	3.574.675	96.797.669
10.	TRIGLAV	45.955	2.523.277	44.912.322	0	9.272.836	0	7.168.949	6.874.469	1.980.796	72.778.604
11.	UNIQA	965.307	1.294.553	20.017.192	0	11.910.461	0	7.208.645	2.301.895	7.974.305	51.672.358
12.	VGT	4.640	4.982.809	11.441.079	0	4.594.969	0	9.994.984	2.566.101	1.260.925	34.845.507
13.	ZOVKO	27.382	2.498.071	10.103.934	0	149.633	0	4.424.938	1.447.521	556.446	19.207.925
Neživotno osiguranje		3.333.910	79.039.091	277.507.488	0	56.249.179	0	68.797.259	37.107.570	32.097.624	554.132.120
1.	BSO	0	2.102.863	15.010.906	0	0	0	556.479	1.812.011	47.486	19.529.744
2.	CROATIA	0	4.368.039	28.666.203	0	0	0	39.794	384.817	0	33.458.853
3.	GRAWE	741	332.350	129.459.056	0	648.188	0	426.843	10.839.007	1.081.767	142.787.952
4.	MERKUR BH	588.839	638.215	114.109.493	0	913.139	0	1.666.804	7.034.764	6.387.861	131.339.115
5.	SARAJEVO	359.686	3.466.769	13.035.728	0	0	0	1.030.053	603.762	3.607	18.499.605
6.	TRIGLAV	0	0	22.240.490	0	1.003	0	93.484	7.819.793	100.612	30.255.382
7.	UNIQA	668.266	1.232.746	118.855.642	0	761.418	0	5.220.951	1.813.008	63.490	128.615.521
Životno osiguranje		1.617.532	12.140.982	441.377.518	0	2.323.748	0	9.034.407	30.307.161	7.684.823	504.486.172
Reosiguranje-Bosna Re		41.736	4.289.904	41.609.834	0	56.359.059	0	10.888.413	4.125.720	2.185.063	126.955.909

Ukupno AKTIVA za Neživotno i Životno osiguranje

<i>Red. br.</i>	<i>Društvo za osiguranje</i>	<i>Nematerijal. imovina</i>	<i>Materijal. imovina</i>	<i>Ulaganja</i>	<i>Ulaganja na rizik vlasnika polica života</i>	<i>Udio reosig. u teh. rezervama</i>	<i>Odgođena porezna imovina</i>	<i>Potraživanja</i>	<i>Ostala imovina</i>	<i>Plaćeni troškovi budućeg</i>	<i>Ukupna aktiva</i>
1.	ASA	40.629	0	14.309.107	0	1.835.380	0	2.224.456	706.214	1.683.857	20.799.642
2.	BSO	83.068	9.469.437	43.828.156	0	766.152	0	6.929.654	7.475.661	7.848.187	76.400.315
3.	CAMELIJA	37.096	3.025.199	10.771.214	0	458.693	0	589.202	775.769	389.672	16.046.845
4.	CENTRAL	2.410	135.628	2.395.249	0	0	0	88.365	2.965.260	139.634	5.726.545
5.	CROATIA	538.649	8.583.171	70.878.875	0	18.270.123	0	6.342.993	688.205	3.398.212	108.700.228
6.	EUROHERC	0	22.223.362	30.720.823	0	353.799	0	9.104.040	8.214.839	3.150.108	73.766.971
7.	GRAWE	741	545.634	150.122.887	0	2.216.375	0	1.144.538	12.248.295	1.167.733	167.446.203
8.	MERKUR BH	588.839	638.215	117.809.493	0	1.037.273	0	1.827.869	8.667.095	6.490.187	137.058.971
9.	SARAJEVO	1.948.461	34.027.971	50.478.544	0	6.944.811	0	15.468.598	2.850.607	3.578.282	115.297.274
10.	TRIGLAV	45.955	2.523.277	67.152.812	0	9.273.839	0	7.262.433	14.694.262	2.081.408	103.033.986
11.	UNIQA	1.633.573	2.527.299	138.872.834	0	12.671.879	0	12.429.596	4.114.903	8.037.795	180.287.879
12.	VGT	4.640	4.982.809	11.441.079	0	4.594.969	0	9.994.984	2.566.101	1.260.925	34.845.507
13.	ZOVKO	27.382	2.498.071	10.103.934	0	149.633	0	4.424.938	1.447.521	556.446	19.207.925
Svega		4.951.442	91.180.073	718.885.006	0	58.572.927	0	77.831.666	67.414.731	39.782.447	1.058.618.291

Rang AKTIVA za Neživotno i Životno osiguranje

1.	UNIQA	1.633.573	2.527.299	138.872.834	0	12.671.879	0	12.429.596	4.114.903	8.037.795	180.287.879
2.	GRAWE	741	545.634	150.122.887	0	2.216.375	0	1.144.538	12.248.295	1.167.733	167.446.203
3.	MERKUR BH	588.839	638.215	117.809.493	0	1.037.273	0	1.827.869	8.667.095	6.490.187	137.058.971
4.	SARAJEVO	1.948.461	34.027.971	50.478.544	0	6.944.811	0	15.468.598	2.850.607	3.578.282	115.297.274
5.	CROATIA	538.649	8.583.171	70.878.875	0	18.270.123	0	6.342.993	688.205	3.398.212	108.700.228
6.	TRIGLAV	45.955	2.523.277	67.152.812	0	9.273.839	0	7.262.433	14.694.262	2.081.408	103.033.986
7.	BSO	83.068	9.469.437	43.828.156	0	766.152	0	6.929.654	7.475.661	7.848.187	76.400.315
8.	EUROHERC	0	22.223.362	30.720.823	0	353.799	0	9.104.040	8.214.839	3.150.108	73.766.971
9.	VGT	4.640	4.982.809	11.441.079	0	4.594.969	0	9.994.984	2.566.101	1.260.925	34.845.507
10.	ASA	40.629	0	14.309.107	0	1.835.380	0	2.224.456	706.214	1.683.857	20.799.642
11.	ZOVKO	27.382	2.498.071	10.103.934	0	149.633	0	4.424.938	1.447.521	556.446	19.207.925
12.	CAMELIJA	37.096	3.025.199	10.771.214	0	458.693	0	589.202	775.769	389.672	16.046.845
13.	CENTRAL	2.410	135.628	2.395.249	0	0	0	88.365	2.965.260	139.634	5.726.545
Svega		4.951.442	91.180.073	718.885.006	0	58.572.927	0	77.831.666	67.414.731	39.782.447	1.058.618.291

BILANS STANJA - PASIVA
 za period od 01.01.do 31.09.2016. godine

Šifra; 11/02 | Filter:Društva i Rang

KM

Red. br.	Društvo za osiguranje	Kapital i rezerve-vl.k.	Obaveze drugog reda - podređene obaveze	Tehničke rezerve	Teh. rez. ŽO kada ugovarač snosi rizik	Ostale rezerve	Odgođena porezna obaveza	Depoz. zadržani iz posla pred. u reosiguranje	Finansijske obaveze	Ostale obaveze	Odg. plać. troškova i prihod bud. razdoblja	Ukupna pasiva
1.	ASA	6.108.056	0	13.771.589	0	40.500	0	0	-102	865.408	14.192	20.799.642
2.	BSO	16.479.559	0	38.319.325	0	0	0	0	0	2.067.690	3.998	56.870.571
3.	CAMELIJA	4.488.364	0	11.257.104	0	0	0	0	0	279.600	21.777	16.046.845
4.	CENTRAL	3.496.657	0	1.826.127	0	26.340	0	0	6.349	171.079	199.993	5.726.545
5.	CROATIA	18.271.217	0	53.480.458	0	0	0	0	136.940	953.460	2.399.300	75.241.375
6.	EUROHERC	23.650.361	0	49.398.088	0	0	0	0	354.421	358.490	5.611	73.766.971
7.	GRAWE	12.130.309	0	11.312.069	0	287.710	0	0	0	922.836	5.327	24.658.251
8.	MERKUR BH	4.098.886	0	1.159.757	0	65.775	0	0	0	345.186	50.251	5.719.856
9.	SARAJEVO	23.755.821	0	60.952.102	0	674.788	570.884	0	3.502.517	7.311.722	29.836	96.797.669
10.	TRIGLAV	35.916.079	0	32.809.270	0	961.820	142.038	0	0	2.564.952	384.445	72.778.604
11.	UNIQA	7.730.889	0	32.366.591	0	65.689	0	0	0	8.223.488	3.285.701	51.672.358
12.	VGT	11.527.965	0	20.687.413	0	103.145	0	0	0	2.526.984	0	34.845.507
13.	ZOVKO	5.481.109	0	12.919.496	0	343.343	0	0	0	456.057	7.920	19.207.925
	Neživotno osiguranje	173.135.272	0	340.259.388	0	2.569.110	712.922	0	4.000.125	27.046.952	6.408.351	554.132.119
1.	BSO	7.095.922	0	11.293.765	0	0	0	0	0	810.810	329.247	19.529.744
2.	CROATIA	4.291.808	0	29.135.243	0	0	0	0	0	31.802	0	33.458.853
3.	GRAWE	13.207.556	0	127.745.280	0	273.850	0	16.339	0	1.527.575	17.352	142.787.952
4.	MERKUR BH	12.892.517	0	116.888.801	0	68.688	9.234	0	0	1.337.502	142.373	131.339.115
5.	SARAJEVO	7.008.448	0	11.254.550	0	0	0	0	0	80.323	156.284	18.499.605
6.	TRIGLAV	8.931.298	0	20.276.574	0	19.057	295.474	0	0	669.987	62.992	30.255.382
7.	UNIQA	9.741.362	0	113.534.523	0	9.853	0	0	0	4.593.889	735.894	128.615.521
	Životno osiguranje	63.168.912	0	430.128.737	0	371.448	304.708	16.339	0	9.051.887	1.444.141	504.486.172
	Reosiguranje-Bosna Re	28.948.610	0	79.804.458	0	463.918	0	0	0	9.094.340	1.188.403	119.499.729

Ukupno PASIVA za Neživotno i Životno osiguranje

<i>Red. br.</i>	<i>Društvo za osiguranje</i>	<i>Kapital i rezerve-vl.k.</i>	<i>Obaveze drugog reda - podređene obaveze</i>	<i>Tehničke rezerve</i>	<i>Teh. rez. ŽO kada ugovarač snosi rizik</i>	<i>Ostale rezerve</i>	<i>Odgođena porezna obaveza</i>	<i>Depoz. zadržani iz posla pred. u reosiguranje</i>	<i>Finansijske obaveze</i>	<i>Ostale obaveze</i>	<i>Odg. plać. troškova i prihod bud. razdoblja</i>	<i>Ukupna pasiva</i>
1.	ASA	6.108.056	0	13.771.589	0	40.500	0	0	-102	865.408	14.192	20.799.642
2.	BSO	23.575.480	0	49.613.090	0	0	0	0	0	2.878.500	333.245	76.400.315
3.	CAMELIJA	4.488.364	0	11.257.104	0	0	0	0	0	279.600	21.777	16.046.845
4.	CENTRAL	3.496.657	0	1.826.127	0	26.340	0	0	6.349	171.079	199.993	5.726.545
5.	CROATIA	22.563.025	0	82.615.701	0	0	0	0	136.940	985.262	2.399.300	108.700.228
6.	EUROHERC	23.650.361	0	49.398.088	0	0	0	0	354.421	358.490	5.611	73.766.971
7.	GRAWE	25.337.865	0	139.057.349	0	561.560	0	16.339	0	2.450.411	22.679	167.446.203
8.	MERKUR BH	16.991.404	0	118.048.559	0	134.463	9.234	0	0	1.682.688	192.624	137.058.971
9.	SARAJEVO	30.764.269	0	72.206.652	0	674.788	570.884	0	3.502.517	7.392.044	186.119	115.297.274
10.	TRIGLAV	44.847.377	0	53.085.844	0	980.877	437.512	0	0	3.234.939	447.437	103.033.986
11.	UNIQA	17.472.251	0	145.901.114	0	75.542	0	0	0	12.817.377	4.021.595	180.287.879
12.	VGT	11.527.965	0	20.687.413	0	103.145	0	0	0	2.526.984	0	34.845.507
13.	ZOVKO	5.481.109	0	12.919.496	0	343.343	0	0	0	456.057	7.920	19.207.925
Svega		236.304.183	0	770.388.125	0	2.940.558	1.017.630	16.339	4.000.125	36.098.839	7.852.492	1.058.618.291

Rang PASIVA za Neživotno i Životno osiguranje

1.	UNIQA	17.472.251	0	145.901.114	0	75.542	0	0	0	12.817.377	4.021.595	180.287.879
2.	GRAWE	25.337.865	0	139.057.349	0	561.560	0	16.339	0	2.450.411	22.679	167.446.203
3.	MERKUR BH	16.991.404	0	118.048.559	0	134.463	9.234	0	0	1.682.688	192.624	137.058.971
4.	SARAJEVO	30.764.269	0	72.206.652	0	674.788	570.884	0	3.502.517	7.392.044	186.119	115.297.274
5.	CROATIA	22.563.025	0	82.615.701	0	0	0	0	136.940	985.262	2.399.300	108.700.228
6.	TRIGLAV	44.847.377	0	53.085.844	0	980.877	437.512	0	0	3.234.939	447.437	103.033.986
7.	BSO	23.575.480	0	49.613.090	0	0	0	0	0	2.878.500	333.245	76.400.315
8.	EUROHERC	23.650.361	0	49.398.088	0	0	0	0	354.421	358.490	5.611	73.766.971
9.	VGT	11.527.965	0	20.687.413	0	103.145	0	0	0	2.526.984	0	34.845.507
10.	ASA	6.108.056	0	13.771.589	0	40.500	0	0	-102	865.408	14.192	20.799.642
11.	ZOVKO	5.481.109	0	12.919.496	0	343.343	0	0	0	456.057	7.920	19.207.925
12.	CAMELIJA	4.488.364	0	11.257.104	0	0	0	0	0	279.600	21.777	16.046.845
13.	CENTRAL	3.496.657	0	1.826.127	0	26.340	0	0	6.349	171.079	199.993	5.726.545
Svega		236.304.183	0	770.388.125	0	2.940.558	1.017.630	16.339	4.000.125	36.098.839	7.852.492	1.058.618.291

KAPITAL I REZERVE
 za period od 01.01.do 31.09.2016. godine

Šifra; 11/02 | Filter:Društva i Rang

KM

Red. br.	Društvo za osiguranje	Upisani kapital	Dionička premija	Revalorizacij. rezerve	Rezerve	Akumulirana (zadržana) dobit ili gubitak	Dobit ili gubitak tekućeg obrač. razdoblja	Vlastite dionice koje drži pravna osoba	Ukupno
1.	ASA	5.280.000	0	0	29.696	189.557	608.803	0	6.108.056
2.	BSO	6.137.785	0	4.085.793	4.118.504	452.423	1.685.054	0	16.479.559
3.	CAMELIJA	4.000.000	0	0	362.957	30.018	95.390	0	4.488.364
4.	CENTRAL	4.000.000	0	0	0	0	-503.343	0	3.496.657
5.	CROATIA	13.018.520	0	305.406	6.613.917	-4.228.497	2.561.871	0	18.271.217
6.	EUROHERC	5.232.000	0	2.804.700	1.977.499	7.511.751	6.124.411	0	23.650.361
7.	GRAWE	5.000.000	0	1.134.739	1.250.000	3.190.440	1.555.130	0	12.130.309
8.	MERKUR BH	3.000.000	0	0	536.767	393.291	168.828	0	4.098.886
9.	SARAJEVO	43.346.330	0	7.183.241	162.591	-26.766.168	-170.172	0	23.755.821
10.	TRIGLAV	5.196.000	0	1.365.393	20.521.269	7.902.243	931.174	0	35.916.079
11.	UNIQA	5.001.465	0	0	2.500.552	0	228.872	0	7.730.889
12.	VGT	7.095.270	0	0	4.295.908	0	136.788	0	11.527.965
13.	ZOVKO	5.000.000	0	0	1.250.000	-883.317	114.426	0	5.481.109
Neživotno osiguranje		111.307.370	0	16.879.272	43.619.660	-12.208.260	13.537.231	0	173.135.272
1.	BSO	3.000.000	0	2.328.421	1.184.646	140.000	442.854	0	7.095.922
2.	CROATIA	3.000.000	0	0	1.191.429	0	100.379	0	4.291.808
3.	GRAWE	3.000.000	0	3.578.306	2.424.024	4.360.427	-155.201	0	13.207.556
4.	MERKUR BH	3.000.000	0	83.110	1.648.499	6.095.911	2.064.998	0	12.892.517
5.	SARAJEVO	3.000.000	0	0	3.053.037	720.726	234.685	0	7.008.448
6.	TRIGLAV	3.116.200	0	2.462.507	725.118	2.435.542	191.931	0	8.931.298
7.	UNIQA	3.000.005	0	0	6.010.674	0	730.683	0	9.741.362
Životno osiguranje		21.116.205	0	8.452.344	16.237.428	13.752.605	3.610.329	0	63.168.912
Reosiguranje-Bosna Re		6.339.300	-219.730	-263.185	19.810.316	1.739.663	1.542.246	0	28.948.610

Ukupno KAPITAL I REZERVE za Neživotno i Životno osiguranje

<i>Red. br.</i>	<i>Društvo za osiguranje</i>	<i>Upisani kapital</i>	<i>Dionička premija</i>	<i>Revalorizacij. rezerve</i>	<i>Rezerve</i>	<i>Akumulirana (zadržana) dobit ili gubitak</i>	<i>Dobit ili gubitak tekućeg obrač. razdoblja</i>	<i>Vlastite dionice koje drži pravna osoba</i>	<i>Ukupno</i>
1.	ASA	5.280.000	0	0	29.696	189.557	608.803	0	6.108.056
2.	BSO	9.137.785	0	6.414.214	5.303.150	592.423	2.127.908	0	23.575.480
3.	CAMELIJA	4.000.000	0	0	362.957	30.018	95.390	0	4.488.364
4.	CENTRAL	4.000.000	0	0	0	0	-503.343	0	3.496.657
5.	CROATIA	16.018.520	0	305.406	7.805.346	-4.228.497	2.662.250	0	22.563.025
6.	EUROHERC	5.232.000	0	2.804.700	1.977.499	7.511.751	6.124.411	0	23.650.361
7.	GRAWE	8.000.000	0	4.713.045	3.674.024	7.550.867	1.399.929	0	25.337.865
8.	MERKUR BH	6.000.000	0	83.110	2.185.266	6.489.202	2.233.826	0	16.991.404
9.	SARAJEVO	46.346.330	0	7.183.241	3.215.628	-26.045.442	64.513	0	30.764.269
10.	TRIGLAV	8.312.200	0	3.827.900	21.246.387	10.337.785	1.123.105	0	44.847.377
11.	UNIQA	8.001.470	0	0	8.511.226	0	959.555	0	17.472.251
12.	VGT	7.095.270	0	0	4.295.908	0	136.788	0	11.527.965
13.	ZOVKO	5.000.000	0	0	1.250.000	-883.317	114.426	0	5.481.109
Svega		132.423.575	0	25.331.616	59.857.087	1.544.345	17.147.560	0	236.304.183

Rang KAPITAL I REZERVE za Neživotno i Životno osiguranje

1.	TRIGLAV	8.312.200	0	3.827.900	21.246.387	10.337.785	1.123.105	0	44.847.377
2.	SARAJEVO	46.346.330	0	7.183.241	3.215.628	-26.045.442	64.513	0	30.764.269
3.	GRAWE	8.000.000	0	4.713.045	3.674.024	7.550.867	1.399.929	0	25.337.865
4.	EUROHERC	5.232.000	0	2.804.700	1.977.499	7.511.751	6.124.411	0	23.650.361
5.	BSO	9.137.785	0	6.414.214	5.303.150	592.423	2.127.908	0	23.575.480
6.	CROATIA	16.018.520	0	305.406	7.805.346	-4.228.497	2.662.250	0	22.563.025
7.	UNIQA	8.001.470	0	0	8.511.226	0	959.555	0	17.472.251
8.	MERKUR BH	6.000.000	0	83.110	2.185.266	6.489.202	2.233.826	0	16.991.404
9.	VGT	7.095.270	0	0	4.295.908	0	136.788	0	11.527.965
10.	ASA	5.280.000	0	0	29.696	189.557	608.803	0	6.108.056
11.	ZOVKO	5.000.000	0	0	1.250.000	-883.317	114.426	0	5.481.109
12.	CAMELIJA	4.000.000	0	0	362.957	30.018	95.390	0	4.488.364
13.	CENTRAL	4.000.000	0	0	0	0	-503.343	0	3.496.657
Svega		132.423.575		25.331.616	59.857.087	1.544.345	17.147.560		236.304.183

TEHNIČKE REZERVE
 za period od 01.01.do 31.09.2016. godine

Šifra; 11/02 | Filter:Društva i Rang

Red. br.	Društvo za osiguranje	Prijenosne premije	Matemat. rezerva osigurnja	Rezerve za nastale prijav. i n.n štete	Rez. za pov. prem. ov. i neov. o rez. (bon. i pop.)	Rezerva za regresna potraživanja	Rezerve za neistekle rizike	Ukupno BRUTO iznos	Udio reosiguranja u tehničkim rezervama	Tehničke rezerve NETO iznos
1.	ASA	9.569.988		4.201.601	0	0	0	13.771.589	1.835.380	11.936.208
2.	BSO	21.212.876		17.106.449	0	0	0	38.319.325	766.152	37.553.173
3.	CAMELIJA	6.553.380		4.703.723	0	0	0	11.257.104	458.693	10.798.411
4.	CENTRAL	1.808.327		17.800	0	0	0	1.826.127	0	1.826.127
5.	CROATIA	35.269.118		18.135.390	75.950	0	0	53.480.458	18.270.123	35.210.335
6.	EUROHERC	27.252.719		22.145.369	0	0	0	49.398.088	353.799	49.044.289
7.	GRAWE	4.418.847		6.893.222	0	0	0	11.312.069	1.568.187	9.743.882
8.	MERKUR BH	913.451		246.307	0	0	0	1.159.757	124.134	1.035.623
9.	SARAJEVO	26.048.993		34.893.108	10.000	0	0	60.952.102	6.944.811	54.007.291
10.	TRIGLAV	14.555.144		17.561.135	351.781	0	341.210	32.809.270	9.272.836	23.536.434
11.	UNIQA	14.254.201		18.112.390	0	0	0	32.366.591	11.910.461	20.456.130
12.	VGT	12.833.235		7.408.132	446.045	0	0	20.687.413	4.594.969	16.092.443
13.	ZOVKO	9.697.960		3.221.536	0	0	0	12.919.496	149.633	12.769.863
Neživotno osiguranje		184.388.240		154.646.162	883.776	0	341.210	340.259.388	56.249.179	284.010.209
1.	BSO	19.315	10.934.361	340.089	0	0	0	11.293.765	0	11.293.765
2.	CROATIA	17.337	28.890.603	227.303	0	0	0	29.135.243	0	29.135.243
3.	GRAWE	433.098	126.035.190	1.276.992	0	0	0	127.745.280	648.188	127.097.092
4.	MERKUR BH	2.169.407	112.974.267	1.745.128	0	0	0	116.888.801	913.139	115.975.662
5.	SARAJEVO	17.826	11.234.083	2.641	0	0	0	11.254.550	0	11.254.550
6.	TRIGLAV	19.431	20.135.462	121.681	0	0	0	20.276.574	1.003	20.275.571
7.	UNIQA	1.071.126	110.593.603	1.504.321	365.473	0	0	113.534.523	761.418	112.773.105
Životno osiguranje		3.747.540	420.797.569	5.218.155	365.473	0	0	430.128.737	2.323.748	427.804.989
Reosiguranje-Bosna Re		13.739.802	0	65.894.971	169.685	0	0	79.804.458	56.359.059	22.855.190

Ukupno TEHNIČKE REZERVE za Neživotno i Životno osiguranje

<i>Red. br.</i>	<i>Društvo za osiguranje</i>	<i>Prijenosne premije</i>	<i>Matemat. rezerva osigurnja</i>	<i>Rezerve za nastale prijav. i n.n štete</i>	<i>Rez. za pov. prem. ov. i neov. o rez. (bon. i pop.)</i>	<i>Rezerva za regresna potraživanja</i>	<i>Rezerve za neistekle rizike</i>	<i>Ukupno BRUTO iznos</i>	<i>Udio reosiguranja u tehničkim rezervama</i>	<i>Tehničke rezerve NETO iznos</i>
1.	ASA	9.569.988	0	4.201.601	0	0	0	13.771.589	1.835.380	11.936.208
2.	BSO	21.232.191	10.934.361	17.446.538	0	0	0	49.613.090	766.152	48.846.938
3.	CAMELIJA	6.553.380	0	4.703.723	0	0	0	11.257.104	458.693	10.798.411
4.	CENTRAL	1.808.327	0	17.800	0	0	0	1.826.127	0	1.826.127
5.	CROATIA	35.286.455	28.890.603	18.362.693	75.950	0	0	82.615.701	18.270.123	64.345.578
6.	EUROHERC	27.252.719	0	22.145.369	0	0	0	49.398.088	353.799	49.044.289
7.	GRAWE	4.851.945	126.035.190	8.170.214	0	0	0	139.057.349	2.216.375	136.840.974
8.	MERKUR BH	3.082.857	112.974.267	1.991.435	0	0	0	118.048.559	1.037.273	117.011.285
9.	SARAJEVO	26.066.819	11.234.083	34.895.749	10.000	0	0	72.206.652	6.944.811	65.261.841
10.	TRIGLAV	14.574.575	20.135.462	17.682.816	351.781	0	341.210	53.085.844	9.273.839	43.812.005
11.	UNIQA	15.325.327	110.593.603	19.616.711	365.473	0	0	145.901.114	12.671.879	133.229.235
12.	VGT	12.833.235	0	7.408.132	446.045	0	0	20.687.413	4.594.969	16.092.443
13.	ZOVKO	9.697.960	0	3.221.536	0	0	0	12.919.496	149.633	12.769.863
Svega		188.135.779	420.797.569	159.864.317	1.249.249	0	341.210	770.388.125	58.572.927	711.815.198

Rang TEHNIČKE REZERVE NETO za Neživotno i Životno osiguranje

1.	GRAWE	4.851.945	126.035.190	8.170.214	0	0	0	139.057.349	2.216.375	136.840.974
2.	UNIQA	15.325.327	110.593.603	19.616.711	365.473	0	0	145.901.114	12.671.879	133.229.235
3.	MERKUR BH	3.082.857	112.974.267	1.991.435	0	0	0	118.048.559	1.037.273	117.011.285
4.	SARAJEVO	26.066.819	11.234.083	34.895.749	10.000	0	0	72.206.652	6.944.811	65.261.841
5.	CROATIA	35.286.455	28.890.603	18.362.693	75.950	0	0	82.615.701	18.270.123	64.345.578
6.	EUROHERC	27.252.719	0	22.145.369	0	0	0	49.398.088	353.799	49.044.289
7.	BSO	21.232.191	10.934.361	17.446.538	0	0	0	49.613.090	766.152	48.846.938
8.	TRIGLAV	14.574.575	20.135.462	17.682.816	351.781	0	341.210	53.085.844	9.273.839	43.812.005
9.	VGT	12.833.235	0	7.408.132	446.045	0	0	20.687.413	4.594.969	16.092.443
10.	ZOVKO	9.697.960	0	3.221.536	0	0	0	12.919.496	149.633	12.769.863
11.	ASA	9.569.988	0	4.201.601	0	0	0	13.771.589	1.835.380	11.936.208
12.	CAMELIJA	6.553.380	0	4.703.723	0	0	0	11.257.104	458.693	10.798.411
13.	CENTRAL	1.808.327	0	17.800	0	0	0	1.826.127	0	1.826.127
Svega		188.135.779	420.797.569	159.864.317	1.249.249	0	341.210	770.388.125	58.572.927	711.815.198